

# **EXHIBIT A**

NOTE: This disposition is nonprecedential.

## United States Court of Appeals for the Federal Circuit

2007-1089

AMPEX CORPORATION,

Plaintiff-Appellant,

v.

EASTMAN KODAK COMPANY, CHINON INDUSTRIES, INC.,  
and ALTEK CORPORATION,

Defendants-Appellees.

Jesse J. Jenner, Ropes & Gray LLP, of New York, New York, argued for plaintiff-appellant. With him on the brief were Norman H. Beamer, of Palo Alto, California, and James E. Hopenfeld, of Washington, DC. Of counsel was Karen A. Christiansen, of Palo Alto, California.

Michael J. Summersgill, Wilmer Cutler Pickering Hale and Dorr LLP, of Boston, Massachusetts, argued for defendants-appellees. With him on the brief were William F. Lee, Donald R. Steinberg, Lauren B. Fletcher, and Jordan L. Hirsch, of Boston, Massachusetts, and S. Calvin Walden, of New York, New York.

Appealed from: United States District Court for the District of Delaware

Judge Kent A. Jordan

NOTE: This disposition is nonprecedential.

United States Court of Appeals for the Federal Circuit

2007-1089

AMPEX CORPORATION

Plaintiff-Appellant,

v.

EASTMAN KODAK COMPANY, CHINON INDUSTRIES, INC.,  
and ALTEK CORPORATION,

Defendants-Appellees.

Judgment

ON APPEAL from the UNITED STATES DISTRICT COURT FOR THE  
DISTRICT OF DELAWARE

In CASE NO(S). 04-CV-1373.

This CAUSE having been heard and considered, it is

ORDERED and ADJUDGED:

Per Curiam: (MAYER, DYK and MOORE, Circuit Judges):

AFFIRMED. See Fed. Cir. R. 36.

ENTERED BY ORDER OF THE COURT

DATE: February 7, 2008

/s/ Jan Horbaly  
Jan Horbaly, Clerk

# **EXHIBIT B**

UNITED STATES COURT OF APPEALS  
FOR THE FEDERAL CIRCUIT

Questions and Answers

Petitions for Panel Rehearing (Fed. Cir. R. 40)  
and  
Petitions for Hearing or Rehearing En Banc (Fed. Cir. R. 35)

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*Q. When is a petition for panel rehearing appropriate?*

A. Petitions for panel rehearing are rarely considered meritorious. Consequently, it is easiest to first answer when a petition for panel rehearing is not appropriate. A petition for panel rehearing should not be used to reargue issues already briefed and orally argued. If a party failed to persuade the court on an issue in the first instance, they do not get a second chance. This is especially so when the court has entered a judgment of affirmance without opinion under Fed. Cir. R. 36, as a disposition of this nature is used only when the appellant/petitioner has utterly failed to raise any issues in the appeal that require an opinion to be written in support of the court's judgment of affirmance.

Thus, as a usual prerequisite, the court must have filed an opinion in support of its judgment for a petition for panel rehearing to be appropriate. Counsel seeking panel rehearing must be able to identify in the court's opinion a material error of fact or law, the correction of which would require a different judgment on appeal.

*Q. When is a petition for rehearing en banc appropriate?*

A. En banc decisions are extraordinary occurrences. To properly answer the question, one must first understand the responsibility of a three-judge merits panel of the court. The panel is charged with deciding individual appeals according to the law of the circuit as established in the court's precedential opinions. While each merits panel is empowered to enter precedential opinions, the ultimate duty of the court en banc is to set forth the law of the Federal Circuit, which merits panels are obliged to follow.

Thus, as a usual prerequisite, a merits panel of the court must have entered a precedential opinion in support of its judgment for a petition for rehearing en banc to be appropriate. In addition, the party seeking rehearing en banc must show that either the merits panel has failed to follow decisions of the Supreme Court of the United States or Federal Circuit precedential opinions, or that the

merits panel has followed circuit precedent, which the party seeks to have overruled by the court en banc.

*Q. How frequently are petitions for panel rehearing granted by merits panels or petitions for rehearing en banc granted by the court?*

A. The data regarding petitions for panel rehearing since 1982 shows that merits panels granted some relief in only three percent of the petitions filed. The relief granted usually involved only minor corrections of factual misstatements, rarely resulting in a change of outcome in the decision.

En banc petitions have been granted less frequently. Historically, the court has initiated en banc review in a few of the appeals decided en banc since 1982.

*Q. Is it necessary to have filed either of these petitions before filing a petition for certiorari in the U.S. Supreme Court?*

A. No. All that is needed is a final judgment of the Court of Appeals.

# EXHIBIT C

IN THE UNITED STATES DISTRICT COURT  
FOR THE DISTRICT OF DELAWARE

AMPEX CORPORATION,

Plaintiff,

V.

EASTMAN KODAK COMPANY,  
ALTEK CORPORATION and CHINON  
INDUSTRIES, INC.,

Defendants.

C.A. No. 04-1373-KAJ

## DECLARATION OF JORDAN L. HIRSCH

1. I am an attorney with the law firm of Wilmer Cutler Pickering Hale and Dorr LLP in Boston, Massachusetts. I am one of the attorneys of record representing Defendants Eastman Kodak Company and Altek Corporation.

2. I make this declaration in support of Defendants' Bill of Costs. The facts set forth below are true and correct to the best of my knowledge and, if called upon to do so, I could and would testify competently as set out below.

3. Behind Tab 1 hereto are invoices demonstrating the court reporter and videotaping costs incurred by Defendants in connection with the following days of the deposition of George Ligler: June 1, 2005; June 3, 2005; May 10, 2006; and May 11, 2006.

4. Behind Tab 2 hereto are invoices demonstrating the court reporter and videotaping costs incurred by Defendants in connection with the following days of the deposition of Joel Talcott: March 16, 2005; and March 17, 2005.

5. Behind Tab 3 hereto are invoices demonstrating the court reporter and videotaping costs incurred by Defendants in connection with the deposition of Charles Boncolet, Jr.

6. Behind Tab 4 hereto are invoices demonstrating the court reporter and videotaping costs incurred by Defendants in connection with the deposition of Alan Cavallerano.

7. Behind Tab 5 hereto are invoices demonstrating the court reporter and videotaping costs incurred by Defendants in connection with the deposition of Kendall L. Dinwiddie.

8. Behind Tab 6 hereto are invoices demonstrating the court reporter and videotaping costs incurred by Defendants in connection with the deposition of Daniel Beaulier.

9. Behind Tab 7 hereto are invoices demonstrating the court reporter and videotaping costs incurred by Defendants in connection with the deposition of Junaid Sheikh.

10. Behind Tab 8 hereto are invoices demonstrating the court reporter costs incurred by Defendants in connection with the deposition of Leslie Oxley.

11. Behind Tab 9 hereto are invoices demonstrating the court reporter and videotaping costs incurred by Defendants in connection with the deposition of Gregory Roth.

12. Behind Tab 10 hereto are invoices demonstrating the court reporter and videotaping costs incurred by Defendants in connection with the deposition of Lawrence Evans.

13. Behind Tab 11 hereto are invoices demonstrating the court reporter and videotaping costs incurred by Defendants in connection with the deposition of John McCommons.

14. Behind Tab 12 hereto is a copy of Wilmer Cutler Pickering Hale and Dorr LLP's policy for copying costs. The policy indicates that Wilmer Cutler Pickering Hale and Dorr LLP



charges \$.15 per copy. Defendants, however, seek to recover only \$.10 per copy in their Bill of Costs.

15. Ms. Katharine Valente, a project assistant at Wilmer Cutler Pickering Hale and Dorr LLP, acting under my supervision, hand-counted all of the papers Defendants filed with the Court in this action and the ITC action. In total, Defendants filed 2,208 pages of pleadings and 6,941 pages of exhibits. Multiplied by \$.10 per page, the cost of one copy of the pleadings Defendants filed amounts to \$220.80, and the cost of one copy of the exhibits Defendants filed amounts to \$ 694.10, for a total of \$914.90 in copying costs.

16. Behind Tab 13 hereto is a copy of the invoices Defendants received from Fulcrum Legal Graphics in connection with the preparation of demonstrative and visual aids for the January 12, 2006 technology tutorial before this Court.

17. Behind Tab 14 hereto is a copy of the invoices Defendants received from Fulcrum Legal Graphics in connection with the presentation of demonstrative and visual aids for the July 13, 2006 Markman and Summary Judgment Hearing before this Court.

I declare under penalty of perjury that the foregoing is true and correct. Executed on February 18, 2008 at Boston, Massachusetts.

  
Jordan L. Hirsch

# **TAB 1**

**LEGALINK**

A WORDWAVE COMPANY

LegalLink Boston tel (800) 822-3376  
 320 Congress Street tel (617) 542-0039  
 4th Floor fax (617) 542-2119  
 Boston, MA 02210 www.legalink.com

GLOBAL COURT REPORTING • LEGAL VIDEOGRAPHY • TRIAL SERVICES

# INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
12018200	06/22/2005	1207-64975
JOB DATE	REPORTER(S)	CASE NUMBER
06/01/2005	LDC	
CASE CAPTION		
Certain Digital Image Storage & Retrieval Devices		
TERMS		
Payment due upon receipt		

Jim Haney  
 Wilmer Cutler Pickering Hale and Dorr  
 60 State Street  
 Boston, MA 02109

## ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

George T. Ligler, Ph.D.	253 Pages @	4.50/Page	1,138.50
Four-Day Rush			569.25
ATTENDANCE			125.00
Reporter Jurat			18.00
TotalTranscript			40.00
TotalTranscript			40.00
Word Index			97.15
Word Index			69.60
RT Connection Fee (LWR)			35.00
Interactive Realtime	253.00 Pages @	1.50/Page	379.50
Unedited ASCII (RT)	253.00 Pages @	1.50/Page	379.50
Process/Delivery			20.00

**TOTAL DUE >>>> 2,911.50**

\*\*Reporter's Jurat (Pursuant to Massachusetts Executive Order 455 (03-13), preparation, issuance and recording of notarized and certified document)

LegalLink Boston now has a new payment address. Please send your payments to:

LegalLink Boston  
 PO Box 3739  
 Boston, MA 02241-3739

TAX ID NO.: 04-3302306

(617) 526-6000

Please detach bottom portion and return with payment.

Jim Haney  
 Wilmer Cutler Pickering Hale and Dorr  
 60 State Street  
 Boston, MA 02109

Invoice No.: 12018200  
 Date : 06/22/2005  
**TOTAL DUE : 2,911.50**

Job No. : 1207-64975  
 Case No. :  
 Certain Digital Image Storage & Retr

Remit To: **LegalLink Boston**  
**PO Box 3739**  
**Boston, MA 02241-3739**

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 4th Floor fax (617) 542-2119  
 Boston, MA 02210 www.legalink.com

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**I N V O I C E**

INVOICE NO.	INVOICE DATE	JOB NUMBER
12018204	06/23/2005	1207-65095
JOB DATE	REPORTER(S)	CASE NUMBER
06/03/2005	LADRE	
CASE CAPTION		
Certain Digital Image Storage & Retrieval Devices		
TERMS		
Payment due upon receipt		

Jim Haney

Wilmer Cutler Pickering Hale and Dorr

60 State Street

Boston, MA 02109

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:  
 George Ligler, Vol. 3

1,788.88

**TOTAL DUE >>>>****1,788.88**

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Jim Haney

Wilmer Cutler Pickering Hale and Dorr

60 State Street

Boston, MA 02109

Invoice No.: 12018204

Date : 06/23/2005

**TOTAL DUE : 1,788.88**

Job No. : 1207-65095

Case No. :

Certain Digital Image Storage &amp; Retr

Remit To: **LegalLink Boston**  
**PO Box 3739**  
**Boston, MA 02241-3739**

LegaLink Boston  
 101 Arch Street, 3rd Floor  
 Boston, MA 02110  
 (617) 542-0039 Fax (617) 542-2119

# INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
12022612	05/31/2006	1205-68956
JOB DATE	REPORTER(S)	CASE NUMBER
05/10/2006	LDC	
CASE CAPTION		
Ampex vs. Kodak (Delaware)		
TERMS		
Immediate, sold FOB Merrill facility		

Jordan L. Hirsch, Esq.  
 Wilmer Hale  
 60 State Street  
 Boston, MA 02109

## ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

George T. Ligler, Ph.D.	341 Pages @	3.85/Page	1,312.85
Three-Day Rush			919.00
ATTENDANCE			125.00
Reporter Jurat			18.00
Total Transcript			40.00
Total Transcript Exhibits	1281.00 Pages @	.40/Page	512.40
Total Transcript Archive			7.50
Word Index			97.15
RT Connection Fee (LWR)			35.00
Interactive Realtime	341.00 Pages @	1.95/Page	664.95
Process/Delivery			10.00

**TOTAL DUE >>>> 3,741.85**

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 Boston, MA 02241-3739

TAX ID NO.: 20-2665382

(617) 526-6000

*Please detach bottom portion and return with payment.*

Jordan L. Hirsch, Esq.  
 Wilmer Hale  
 60 State Street  
 Boston, MA 02109

Invoice No.: 12022612  
 Date : 05/31/2006  
**TOTAL DUE : 3,741.85**

Job No. : 1205-68956  
 Case No. :  
 Ampex vs. Kodak (Delaware)

Remit To: **LegaLink, Inc.**  
**PO Box 277951**  
**Atlanta, GA 30384**

LegalLink Boston  
 101 Arch Street, 3rd Floor  
 Boston, MA 02110  
 (617) 542-0039 Fax (617) 542-2119

Jordan L. Hirsch, Esq.  
 Wilmer Hale  
 60 State Street  
 Boston, MA 02109

# INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
12022614	05/30/2006	1205-68959
JOB DATE	REPORTER(S)	CASE NUMBER
05/11/2006	LDC	
CASE CAPTION		
Ampex vs. Kodak (Delaware)		
TERMS		
Immediate, sold FOB Merrill facility		

## ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

George T. Ligler, Ph.D., Vol. 2	310 Pages @	3.85/Page	1,193.50
Three-Day Rush			835.45
ATTENDANCE			125.00
Reporter Jurat			18.00
Total Transcript			40.00
Total Transcript Archive			7.50
Total Transcript Exhibits	701.00 Pages @	.40/Page	280.40
Word Index			97.15
RT Connection Fee (LWR)			35.00
Interactive Realtime	310.00 Pages @	1.95/Page	604.50
Process/Delivery			10.00

**TOTAL DUE >>>> 3,246.50**

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 Boston, MA 02241-3739

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(617) 526-6000

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Jordan L. Hirsch, Esq.  
 Wilmer Hale  
 60 State Street  
 Boston, MA 02109

Invoice No.: 12022614  
 Date : 05/30/2006  
**TOTAL DUE : 3,246.50**

Job No. : 1205-68959  
 Case No. :  
 Ampex vs. Kodak (Delaware)

Remit To: LegalLink, Inc.  
 PO Box 277951  
 Atlanta, GA 30384

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**I N V O I C E**

INVOICE NO.	INVOICE DATE	JOB NUMBER
12018336	06/30/2005	1208-64976
JOB DATE	REPORTER(S)	CASE NUMBER
06/01/2005	LADRE	
CASE CAPTION		
Certain Digital Image Storage & Retrieval Devices		
TERMS		
Payment due upon receipt		

**Jim Haney****Wilmer Cutler Pickering Hale and Dorr****60 State Street****Boston, MA 02109****VIDEOTAPING SERVICES FOR THE DEPOSITION OF:**

George Ligler, Ph.D.

SALES TAX

1,892.50

55.13

**TOTAL DUE >>>>****1,947.63**

**\*\*Reporter's Jurat (Pursuant to Massachusetts Executive Order 455 (03-13), preparation, issuance and recording of notarized and certified document)**

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LegalLink Boston

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Boston, MA 02241-3739

**TAX ID NO. : 04-3302306****(617) 526-6000***Please detach bottom portion and return with payment.***Jim Haney****Wilmer Cutler Pickering Hale and Dorr****60 State Street****Boston, MA 02109**

Invoice No.: 12018336

Date : 06/30/2005

**TOTAL DUE : 1,947.63**

Job No. : 1208-64976

Case No. :

Certain Digital Image Storage &amp; Retr

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**Boston, MA 02241-3739**

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**I N V O I C E**

INVOICE NO.	INVOICE DATE	JOB NUMBER
12018436	07/07/2005	1208-65096
JOB DATE	REPORTER(S)	CASE NUMBER
06/03/2005	LDC	
CASE CAPTION		
Certain Digital Image Storage & Retrieval Devices		
TERMS		
Payment due upon receipt		

Jim Haney  
 Wilmer Cutler Pickering Hale and Dorr  
 60 State Street  
 Boston, MA 02109

## VIDEOTAPING SERVICES FOR THE DEPOSITION OF:

George Ligler

Set-up & First Hour			250.00
Additional Deposition Hr	2.75 Hours @	95.00/Hour	261.25
Tape Original DV	2.00 Tapes @	35.00/Tape	70.00
Legalink Viewer	3.50 Hours @	95.00/Hour	332.50
Legalink Viewer (copy)	3.00 Disks @	50.00/Disk	150.00
Shipping & Handling			20.00
SALES TAX			29.06

TOTAL DUE &gt;&gt;&gt;&gt; 1,112.81

\*\*Reporter's Jurat (Pursuant to Massachusetts Executive Order 455 (03-13), preparation, issuance and recording of notarized and certified document)

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Boston, MA 02241-3739

TAX ID NO. : 04-3302306

(617) 526-6000

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Jim Haney  
 Wilmer Cutler Pickering Hale and Dorr  
 60 State Street  
 Boston, MA 02109

Invoice No. : 12018436  
 Date : 07/07/2005  
 TOTAL DUE : 1,112.81

Job No. : 1208-65096  
 Case No. :  
 Certain Digital Image Storage & Retr

Remit To: Legalink Boston  
 PO Box 3739  
 Boston, MA 02241-3739



Legalink Boston  
 101 Arch Street, 3rd Floor  
 Boston, MA 02110  
 (617) 542-0039 Fax (617) 542-2119

# INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
12023576	07/28/2006	1206-68957
JOB DATE	REPORTER(S)	CASE NUMBER
05/10/2006	LDC	
CASE CAPTION		
Ampex vs. Kodak (Delaware)		
TERMS		
Immediate, sold Merrill FOB facility		

S. Calvin Walden, Esq.  
 Wilmer, Cutler, Pickering, Hale & Dorr  
 399 Park Ave.  
 New York, NY 10022

## VIDEOTAPING SERVICES FOR THE DEPOSITION OF:

Dr. George T. Ligler (Day 1)

Set-up & First Hour			250.00
Additional Deposition Hr	6.00 Hours @	95.00/Hour	570.00
Tape Original DV	4.00 Tapes @	35.00/Tape	140.00
Legalink Viewer	6.50 Hours @	95.00/Hour	617.50
Shipping & Handling			10.00

**TOTAL DUE >>>> 1,587.50**

Thank you for using Legalink Boston. We appreciate your business!

TAX ID NO. : 20-2665382

(212) 230-8800

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S. Calvin Walden, Esq.  
 Wilmer, Cutler, Pickering, Hale & Dorr  
 399 Park Ave.  
 New York, NY 10022

Invoice No. : 12023576  
 Date : 07/28/2006  
**TOTAL DUE : 1,587.50**

Job No. : 1206-68957  
 Case No. :  
 Ampex vs. Kodak (Delaware)

Remit To: **Legalink, Inc.**  
**PO Box 277951**  
**Atlanta, GA 30384**

**TAB 2**

WHEELER & HALLFORD, INC.  
604 Ferry Street  
Suite 200  
Martinez, CA 94553  
(925) 957-0496 Fax (925) 957-9025

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
106936	03/22/2005	01-63440
JOB DATE	REPORTER(S)	CASE NUMBER
03/16/2005	MORTTI	337-TA-527

## CASE CAPTION

IN RE: CERTAIN DIGITAL IMAGE

## TERMS

Due upon receipt

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:  
JOEL TALCOTT, VOLUME 1

Three-Day Expedite  
EXHIBITS  
REPORTER ATTENDANCE  
HOURLY PER DIEM-EVENINGS  
Oath & Certification  
Rough Draft ASCII  
FedEx/UPS Next Day Air

281 Pages @	4.50/Page	1,264.50
		885.15
502 Pages @	.45/Page	225.90
		100.00
		25.00
		14.00
274.00 Pages @	1.25/Page	342.50
		100.00

**TOTAL DUE >>>> 2,957.05**

TAX ID NO.: 94-3246633

(617) 526-6122 Fax (617) 526-5000

*Please detach bottom portion and return with payment.*

JAMES HANEY  
WILMER CUTLER PICKERING HALE and DORR LLP  
60 STATE STREET  
BOSTON, MA 02109

Invoice No.: 106936  
Date: 03/22/2005  
**TOTAL DUE: 2,957.05**

Job No.: 01-63440  
Case No.: 337-TA-527  
IN RE: CERTAIN DIGITAL IMAGE

Remit To: **WHEELER & HALLFORD, INC.**  
604 Ferry Street  
Suite 200  
Martinez, CA 94553



WHEELER & HALLFORD, INC.  
604 Ferry Street  
Suite 200  
Martinez, CA 94553  
(925) 957-0496 Fax (925) 957-9025

*Attn: Kate Valente*

MICHAEL J. SUMMERSGILL  
WILMER CUTLER PICKERING HALE and DORR LLP  
60 STATE STREET  
BOSTON, MA 02109

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
106934	03/21/2005	01-63441
JOB DATE	REPORTER(S)	CASE NUMBER
03/17/2005	TEGNST	337-TA-527

## CASE CAPTION

IN RE: CERTAIN DIGITAL IMAGE

## TERMS

Due upon receipt

### ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF: LESLIE JAMES OXLEY

48-Hour Expedite	119 Pages @ 4.50/Page	535.50
EXHIBITS		428.40
REPORTER ATTENDANCE	261 Pages @ .45/Page	117.45
		100.00

### ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF: JOEL D. TALCOTT, VOLUME 2

48-Hour Expedite	136 Pages @ 4.50/Page	612.00
EXHIBITS		489.60
HOURLY PER DIEM-EVENINGS	528 Pages @ .45/Page	237.60
Oath & Certification		25.00
Rough Draft ASCII	2.00 @ 14.00	28.00
FedEx/UPS Next Day Air	240.00 Pages @ 1.25/Page	300.00
		100.00

**TOTAL DUE >>>> 2,973.55**

TAX ID NO.: 94-3246633

(617) 526-6122 Fax (617) 526-5000

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MICHAEL J. SUMMERSGILL  
WILMER CUTLER PICKERING HALE and DORR LLP  
60 STATE STREET  
BOSTON, MA 02109

Invoice No.: 106934  
Date : 03/21/2005  
**TOTAL DUE : 2,973.55**

Job No. : 01-63441  
Case No. : 337-TA-527  
IN RE: CERTAIN DIGITAL IMAGE

Remit To: **WHEELER & HALLFORD, INC.**  
604 Ferry Street  
Suite 200  
Martinez, CA 94553



**TAB 3**

**Wilcox & Fetzer, LTD**  
*Registered Professional Reporters*  
1330 King Street  
Wilmington, DE 19801  
(302) 655-0477 Fax: 655-0497  
FTID# 51-0318885 www.wilfet.com

Calvin Walden, Esquire  
Wilmer, Cutler, Pickering, Hale  
and Dorr, LLP  
399 Park Avenue  
New York, NY 10022

February 12, 2008

**Invoice#** 20061711

**Balance:** \$.00

**Re:** Ampex Corporation v Eastman Kodak Company  
04-1373-KAJ  
on 04/26/06  
by Julie Parrack

***Invoicing Information***

<u>Charge Description</u>	<u>Amount</u>
DEPOSITION OF: CHARLES G. BONCELET, JR. ( 320 pp.)	
ORIGINAL & ONE/PATENT-TECH/MIN-U-SCRIPT/WORD INDEX	1,446.69
ASCII DISKETTE	20.00
E-TRANSCRIPT	71.50
LIVENOTE	572.00
EXHIBITS	53.70
HANDLING/POSTAGE/OVERNIGHT	26.50
HANDLING/POSTAGE/ORIG/2DAY	14.40

PAY ONLY \$2086.10 IF PAID WITHIN 30 DAYS

	Sub Total:	2,204.79
	- Payments/Credits:	2,204.79
<b>P l e a s e   R e m i t   - - - &gt;</b>	<b>Total Due:</b>	<b>\$ .00</b>

*Please make checks payable to Wilcox & Fetzer, LTD*  
*Terms Net 30 Days*



1330 King Street  
 Wilmington, Delaware 19801  
 Bus. Phone: (302) 655-4005  
 Fax: (302) 655-0497  
 Employer ID: 51-0350376

## INVOICE

INVOICE NO.: 2872

INVOICE DATE: 5/10/2006

SOLD TO: wilmerHale  
 399 Park Ave.  
 New York, NY 10022  
 attn: Calvin Walden

2/13/2008

5/10/2006

REFERENCE	DESCRIPTION	AMOUNT
DV	Deposition: Charles Boncelet 4/26/06 Ampex Corp. vs. Eastman Kodak CA# 04-1373 ARR: 9:00 ST: 9:37 End: 7:15	1,060.00
STOCK	Tape Stock: (8)	56.00
Media Support for the Legal Community		\$1,116.00

**TAB 4**



028348-133  
**INVOICE**

LegalLink Boston tel (800) 822-3376  
320 Congress Street tel (617) 542-0039  
4th Floor fax (617) 542-2119  
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INVOICE NO.	INVOICE DATE	JOB NUMBER
12022479	05/11/2006	1205-68795
JOB DATE	REPORTER(S)	CASE NUMBER
05/03/2006	LNY	
CASE CAPTION		
Ampex vs. Kodak (Delaware)		
TERMS		
Payment due upon receipt		

Michael Summersgill, Esq.  
Wilmer Hale  
60 State Street  
Boston, MA 02109

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:  
Alan Cavallerano

3,671.23

TOTAL DUE &gt;&gt;&gt;&gt; 3,671.23

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fd 11-27-06

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Wilmer Hale  
60 State Street  
Boston, MA 02109

Invoice No.: 12022479  
Date : 05/11/2006  
TOTAL DUE : 3,671.23

Job No. : 1205-68795  
Case No. :  
Ampex vs. Kodak (Delaware)

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# INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
12022810	05/31/2006	1206-68796
JOB DATE	REPORTER(S)	CASE NUMBER
05/03/2006	LNY	
CASE CAPTION		
Ampex vs. Kodak (Delaware)		
TERMS		
Immediate, sold FOB Merrill facility		

Michael Summersgill, Esq.  
 Wilmer Hale  
 60 State Street  
 Boston, MA 02109

VIDEOTAPING SERVICES FOR THE DEPOSITION OF:  
 Alan Cavallenaro

Set-up & First Hour			250.00
Additional Deposition Hr	8.00 Hours @	95.00/Hour	760.00
After Hours Rate	1.50 Hours @	142.50/Hour	213.75
Tape Original DV	5.00 Tapes @	35.00/Tape	175.00
LegalLink Viewer	6.75 Hours @	95.00/Hour	641.25
Shipping & Handling			10.00
SALES TAX			69.94

**TOTAL DUE >>>> 2,119.94**

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 Wilmer Hale  
 60 State Street  
 Boston, MA 02109

Invoice No.: 12022810  
 Date : 05/31/2006  
**TOTAL DUE : 2,119.94**

Job No. : 1206-68796  
 Case No. :  
 Ampex vs. Kodak (Delaware)

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**RECEIVED****JUN 22 2006****DONALD R. STEINBERG**

Donald R. Steinberg, Esq.

Wilmer Hale

60 State Street

Boston, MA 02109

**INVOICE**

INVOICE NO.	INVOICE DATE	JOB NUMBER
12022561	05/31/2006	1205-69021
JOB DATE	REPORTER(S)	CASE NUMBER
05/10/2006	LSF	
CASE CAPTION		
Ampex vs. Kodak (Delaware)		
TERMS		
Payment due upon receipt		

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Kendall L. Dinwiddie

2,730.41

**TOTAL DUE >>>>****2,730.41**

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07/10/2006

**WILMER CUTLER PICKERING HALE AND DORR LLP**

VENDOR #: 10924

Legalink

CHECK NO.: 278716

DATE	INVOICE NUMBER	DESCRIPTION	AMOUNT
05-31-2006	12022543	Transcript - Gray	2,545.11
05-31-2006	12022561	Dinwiddie transcript	2,730.41
TOTAL:			\$5,275.52

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 Wilmer Hale  
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INVOICE NO.	INVOICE DATE	JOB NUMBER
12023597	07/20/2006	1206-69022
JOB DATE	REPORTER(S)	CASE NUMBER
05/10/2006	LVS	
CASE CAPTION		
Ampex vs. Kodak (Delaware)		
TERMS		
Payment due upon receipt		

VIDEOTAPING SERVICES FOR THE DEPOSITION OF:

Kendall Dinwiddie

SALES TAX

1,967.50

65.81

**TOTAL DUE >>>>****2,033.31**

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# **TAB 6**

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# INVOICE

INVOICE NO.	DATE	JOB NUMBER
106971	03/24/2005	01-63442
JOB DATE	REPORTER(S)	CASE NUMBER
03/22/2005	TEGNST	337-TA-527

## CASE CAPTION

IN RE: CERTAIN DIGITAL IMAGE

## TERMS

Due upon receipt

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:  
 DANIEL A. BEAULIER

48-Hour Expedite	283 Pages @ 4.50/Page	1,273.50
EXHIBITS		1,018.80
REPORTER ATTENDANCE	242 Pages @ .45/Page	108.90
HOURLY PER DIEM-EVENINGS		100.00
Rough Draft ASCII		12.50
Color Copies	273.00 Pages @ 1.25/Page	341.25
OVERSIZED COPIES	4.00 Pages @ 1.25/Page	5.00
FedEx/UPS Next Day Air		1.50
		80.00

**TOTAL DUE >>>> 2,941.45**

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DONALD R. STEINBERG  
 WILMER CUTLER PICKERING HALE and DORR LLP  
 60 STATE STREET  
 BOSTON, MA 02109

Invoice No.: 106971  
 Date : 03/24/2005  
**TOTAL DUE : 2,941.45**

Job No. : 01-63442  
 Case No. : 337-TA-527  
 IN RE: CERTAIN DIGITAL IMAGE

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**I N V O I C E**

INVOICE NO.	INVOICE DATE	JOB NUMBER
12022110	04/07/2006	1205-68643
JOB DATE	REPORTER(S)	CASE NUMBER
04/04/2006	LSF	
CASE CAPTION		
Ampex vs. Kodak (Delaware)		
TERMS		
Payment due upon receipt		

Michael Summersgill, Esq.

Wilmer Hale

60 State Street

Boston, MA 02109

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Daniel Beaulier

2,627.79

**TOTAL DUE >>>>****2,627.79**

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Wilmer Hale

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Boston, MA 02109

Invoice No.: 12022110

Date : 04/07/2006

**TOTAL DUE : 2,627.79**

Job No. : 1205-68643

Case No. :

Ampex vs. Kodak (Delaware)

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# INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
12022808	05/31/2006	1206-68794
JOB DATE	REPORTER(S)	CASE NUMBER
05/04/2006	LVS	
CASE CAPTION		
Ampex vs. Kodak (Delaware)		
TERMS		
Payment due upon receipt		

Michael Summersgill, Esq.  
 Wilmer Hale  
 60 State Street  
 Boston, MA 02109

## VIDEOTAPING SERVICES FOR THE DEPOSITION OF:

Daniel Deaulier, Vol. 1  
 SALES TAX

1,813.13  
 62.84

TOTAL DUE >>>> 1,875.97

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 Wilmer Hale  
 60 State Street  
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Invoice No.: 12022808  
 Date: 05/31/2006  
 TOTAL DUE: 1,875.97

Job No.: 1206-68794  
 Case No.:  
 Ampex vs. Kodak (Delaware)

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# INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
12017820	05/27/2005	1205-64700
JOB DATE	REPORTER(S)	CASE NUMBER
05/06/2005	LSF	
CASE CAPTION		
Certain Digital Image Storage & Retrieval Devices		
TERMS		
Payment due upon receipt		

Jim Haney  
 Wilmer Cutler Pickering Hale and Dorr  
 60 State Street  
 Boston, MA 02109

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 Junaid Sheikh

2,579.60

**TOTAL DUE >>>>**

**2,579.60**

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Invoice No.: 12017820  
 Date : 05/27/2005  
**TOTAL DUE : 2,579.60**

Job No. : 1205-64700  
 Case No. :  
 Certain Digital Image Storage & Retr

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Jim Haney  
 Wilmer Cutler Pickering Hale and Dorr  
 60 State Street  
 Boston, MA 02109

# INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
12017968	06/08/2005	1206-64701
JOB DATE	REPORTER(S)	CASE NUMBER
05/06/2005	LVS	
CASE CAPTION		
Certain Digital Image Storage & Retrieval Devices		
TERMS		
Payment due upon receipt		

VIDEOTAPING SERVICES FOR THE DEPOSITION OF:  
 Junaid Sheikh  
 SALES TAX

1,327.50  
 39.75

**TOTAL DUE >>>>** 1,367.25

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# INVOICE

INVOICE NO.	DATE	JOB NUMBER
106934	03/21/2005	01-63441
JOB DATE	REPORTER(S)	CASE NUMBER
03/17/2005	TEGNST	337-TA-527
CASE CAPTION		
IN RE: CERTAIN DIGITAL IMAGE		
TERMS		
Due upon receipt		

Attn: Kate Valente

MICHAEL J. SUMMERSGILL  
WILMER CUTLER PICKERING HALE and DORR LLP  
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BOSTON, MA 02109

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LESLIE JAMES OXLEY

48-Hour Expedite	119 Pages @ 4.50/Page	535.50
EXHIBITS		428.40
REPORTER ATTENDANCE	261 Pages @ .45/Page	117.45
		100.00

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:  
JOEL D. TALCOTT, VOLUME 2

48-Hour Expedite	136 Pages @ 4.50/Page	612.00
EXHIBITS		489.60
HOURLY PER DIEM-EVENINGS	528 Pages @ .45/Page	237.60
Oath & Certification		25.00
Rough Draft ASCII	2.00 @ 14.00	28.00
FedEx/UPS Next Day Air	240.00 Pages @ 1.25/Page	300.00
		100.00

**TOTAL DUE >>>> 2,973.55**

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BOSTON, MA 02109

Invoice No. : 106934  
Date : 03/21/2005  
**TOTAL DUE : 2,973.55**

Job No. : 01-63441  
Case No. : 337-TA-527  
IN RE: CERTAIN DIGITAL IMAGE

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# INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
12017713	05/20/2005	1205-64745
JOB DATE	REPORTER(S)	CASE NUMBER
05/16/2005	LLA	
CASE CAPTION		
Certain Digital Image Storage & Retrieval Devices		
TERMS		
Payment due upon receipt		

Jim Haney

Wilmer Cutler Pickering Hale and Dorr

60 State Street

Boston, MA 02109

## ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Gregory Roth

Two-Day Rush

EXHIBITS

ATTENDANCE

Reporter Jurat

Word Index

Word Index

Total Transcript w\Links

Total Transcript w\Links

Exhibit Scanning

Exhibit Scanning

RT Connection Fee (LLR)

Interactive Realtime

Process/Delivery

188 Pages @	3.85/Page	723.80
		542.85
501 Pages @	.35/Page	175.35
		125.00
		18.00
		60.30
		43.20
		65.00
		65.00
501.00 Pages @	.40/Page	200.40
501.00 Pages @	.40/Page	200.40
		35.00
188.00 Pages @	1.50/Page	282.00
		20.00

**TOTAL DUE >>>> 2,556.30**

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# INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
12017921	06/03/2005	1206-64746
JOB DATE	REPORTER(S)	CASE NUMBER
05/16/2005	LLA	
CASE CAPTION		
Certain Digital Image Storage & Retrieval Devices		
TERMS		
Payment due upon receipt		

Jim Haney  
 Wilmer Cutler Pickering Hale and Dorr  
 60 State Street  
 Boston, MA 02109

VIDEOTAPING SERVICES FOR THE DEPOSITION OF:  
 Gregory Roth  
 SALES TAX

1,505.00  
 48.63

**TOTAL DUE >>>> 1,553.63**

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INVOICE NO.	INVOICE DATE	JOB NUMBER
12021564	02/27/2006	1205-68048
JOB DATE	REPORTER(S)	CASE NUMBER
02/21/2006	LSF	
CASE CAPTION		
Ampex vs Kodak (Delaware)		
TERMS		
Payment due upon receipt		

Michael Summersgill, Esq.  
Wilmer Hale  
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Boston, MA 02109

028348-133

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Lawrence Evans

2,189.73

TOTAL DUE &gt;&gt;&gt;&gt;

2,189.73

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Invoice No.: 12021564  
Date : 02/27/2006  
TOTAL DUE : 2,189.73

Job No. : 1205-68048  
Case No. :  
Ampex vs Kodak (Delaware)

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Wilmer Hale  
60 State Street  
Boston, MA 02109

**I N V O I C E**

INVOICE NO.	INVOICE DATE	JOB NUMBER
12021922	03/24/2006	1206-68052
JOB DATE	REPORTER(S)	CASE NUMBER
02/21/2006	LVS	
CASE CAPTION		
Ampex vs. Kodak (Delaware)		
TERMS		
Payment due upon receipt		

## VIDEOTAPING SERVICES FOR THE DEPOSITION OF:

Larry Evans

SALES TAX

1,848.75

62.25

**TOTAL DUE >>>>****1,911.00**

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 Wilmer, Cutler, Pickering, Hale & Dorr  
 399 Park Ave.  
 New York, NY 10022

# INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
12021579	02/28/2006	1205-68058
JOB DATE	REPORTER(S)	CASE NUMBER
02/24/2006	LSF	
CASE CAPTION		
Ampex vs. Kodak (Delaware)		
TERMS		
Immediate, sold Merrill FOB facility		

## ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

John L. McCommons	204 Pages @	3.85/Page	785.40
Two-Day Rush			628.32
ATTENDANCE			125.00
Reporter Jurat			18.00
TotalTranscript			40.00
Unedited ASCII (RT)	204.00 Pages @	1.50/Page	306.00
Process/Delivery NL			35.00
Word Index			67.00

## ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

William Claire Lindeman	138 Pages @	3.85/Page	531.30
Next-Day Rush			478.17
ATTENDANCE			125.00
Reporter Jurat			18.00
TotalTranscript			40.00
Word Index			56.95
RT Connection Fee (LWR)			35.00
Interactive Realtime	138.00 Pages @	1.50/Page	207.00
Unedited ASCII (RT)	138.00 Pages @	1.50/Page	207.00
Process/Delivery NL			35.00

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William Claire Lindeman	138 Pages @	2.50/Page	345.00
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# INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
12022795	05/31/2006	1206-68059
JOB DATE	REPORTER(S)	CASE NUMBER
02/24/2006	LVS	
CASE CAPTION		
Ampex vs. Kodak (Delaware)		
TERMS		
Immediate, sold Merrill FOB facility		

Paul B. Keller, Esq.  
 Wilmer, Cutler, Pickering, Hale & Dorr  
 399 Park Ave.  
 New York, NY 10022

VIDEOTAPING SERVICES FOR THE DEPOSITION OF:  
 John McCommonn

Set-up & First Hour			250.00
Additional Deposition Hr	6.00 Hours @	95.00/Hour	570.00
Tape Original DV	3.00 Tapes @	35.00/Tape	105.00
Legalink Viewer	6.00 Hours @	95.00/Hour	570.00
Shipping & Handling			10.00

**TOTAL DUE >>>> 1,505.00**

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 Wilmer, Cutler, Pickering, Hale & Dorr  
 399 Park Ave.  
 New York, NY 10022

Invoice No. : 12022795  
 Date : 05/31/2006  
**TOTAL DUE : 1,505.00**

Job No. : 1206-68059  
 Case No. :  
 Ampex vs. Kodak (Delaware)

Remit To: Legalink, Inc.  
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**TAB 12**



**Wilmer Cutler Pickering Hale and Dorr LLP**  
**Policy on Disbursements and Other Charges**

Below is WilmerHale's policy regarding charging disbursements provided internally or by third parties. These policies are effective as of July 1, 2006. Unless otherwise noted, all third party charges are billed at the Firm's cost. The Firm is mindful of the need to control costs and reviews its charges for disbursements periodically. Accordingly, some of our charges may be revised during the year, but in no event will they be higher than listed without advance notice.

***REPROGRAPHICS***

Document Printing/Scanning	\$0.15 per page
Internal Photocopy	\$0.15 per page
Color Photocopy	\$1.00 per page

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Late PM/Weekend	\$50.00 per hour
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After Hours Support is charged to the client when an individual remains at the Firm past his or her normal working hours expressly in response to work for a particular client, and not in response to general workload or for personal convenience.

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Lexis:	\$45.00 per search
Westlaw:	\$165.00 per hour

The Firm has negotiated favorable fee agreements with Lexis and Westlaw. The Firm pays a flat annual rate and calculates a search charge for clients that is designed to recoup our costs for client research. Due to these agreements, clients are billed for searches at significant discounts below published rates and are not charged for printing, normally billed at \$5 per document. In those circumstances where a search is not part of the Lexis Westlaw discounted program, the Firm bills clients the actual cost invoiced to the Firm.

***ADDITIONAL DISBURSEMENTS***

Typical disbursements include courier and messenger charges, postage, supplies, travel and related lodging and meal expenses, charges for complex document production, select research services and late night meal and transportation costs. Other expenses may include filing fees, patent/trademark and service fees, trial exhibit and transcript fees, registration fees, services of outside professionals and court and subpoena fees.

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***FAX AND TELEPHONE***

The Firm does not charge for incoming or outbound faxes or local or long distance telephone calls.

**TAB 13**

**Fulcrum Legal Graphics**Invoice<sup>1</sup>

January 27, 2006

Michael J. Summersgill, Esq.  
 WilmerHale LLP  
 60 State Street  
 Boston, MA 02109

Please Remit Payment To:  
 Fulcrum Legal Graphics, Inc.  
 1035 Post Street  
 San Francisco, CA 94109  
 (415) 614-3600  
 EIN: 94-3289857

Re: **Ampex v. Kodak**

Fulcrum File Number: 1093.021

Invoice Period: December 1 to December 31, 2005

Invoice Number: 2048

**Professional Services:**

Employee Name	Employee Title	Hourly Rate	Non-Taxable	Taxable <sup>3</sup>	Total	
			Hours	Hours	Hours	Charges
Tim Merrill-Palethorpe	Senior Vice President	\$ 320.00	19.00	0.00	19.00	\$ 6,080.00
Charles J. Hickey III	Senior Producer/ Animator	\$ 240.00	5.50	0.00	5.50	\$ 1,320.00
Brian Cano	Senior Producer/ Animator	\$ 170.00	81.00	0.00	81.00	\$ 13,770.00
Laura Slate	Producer/ Designer	\$ 160.00	2.75	0.00	2.75	\$ 440.00
Allan Dorr	Animator	\$ 150.00	32.45	0.00	32.45	\$ 4,867.50
Kerri Schiff	Senior Graphic Artist	\$ 170.00	3.50	0.00	3.50	\$ 595.00
Peter Holwitz	Senior Graphic Artist	\$ 170.00	31.00	0.00	31.00	\$ 5,270.00
Michael Lake	Graphic Artist	\$ 140.00	3.50	0.00	3.50	\$ 490.00
* Total Tax on Labor = \$0.00						

**Total Charges:**

Please see itemized bill for details

Professional Services: \$ 32,832.50

Please see itemized bill for details

Expenses \$ 41.61

**TOTAL: \$ 32,874.11**<sup>1</sup> Terms: Net 30 days. Overdue accounts subject to 1.5% per month interest charge<sup>2</sup> Overtime = 1.5 times hourly rate<sup>3</sup> Labor on all finished product is subject to 8.5% sales tax per CA State Board of Equalization

**Fulcrum Legal Graphics**

## Itemized Charges

**Professional Services****Non-Taxable Taxable**

Tim Merrill-Palethorpe  
*Senior Vice President*

12/13/05	Review PowerPoint's, meeting prep	1.75	
12/14/05	Client meeting/ prepare tutorial	4.50	
12/15/05	Design tutorial	1.25	
12/19/05	Revise tutorial	1.25	
12/20/05	Teleconference/revise tutorial	5.75	
12/21/05	Client teleconference/ revise presentation	2.75	
12/22/05	Revise presentation/ client calls	1.75	
		<hr/>	
Total Hours:		<b>19.00</b>	<b>0.00</b>

Charles J. Hickey III  
*Senior Producer/ Animator*

12/08/05	Graphics design; review case work	0.25	
12/14/05	Video conference with trial team; review notes; prepare for graphics production	4.50	
12/15/05	Review tutorial presentation; graphics design	0.75	
		<hr/>	
Total Hours:		<b>5.50</b>	<b>0.00</b>

Brian Cano  
*Senior Producer/ Animator*

12/14/05	Client meeting in Palo Alto	4.50	
12/14/05	Animation design and production	1.00	
12/15/05	Animation design and production	5.50	
12/16/05	Animation and graphics production	6.30	
12/19/06	Animation and graphics production	11.20	
12/20/06	Animation and graphics production	7.80	
12/21/06	Animation and graphics production	4.10	
12/22/06	Animation and graphics production	7.90	
12/23/06	Animation and graphics production	5.50	
12/28/06	Animation and graphics production	8.50	
12/29/06	Animation and graphics production	12.00	
12/30/06	animation and graphics production	6.70	
		<hr/>	
Total Hours:		<b>81.00</b>	<b>0.00</b>

Laura Slate  
*Producer/ Designer*

12/19/05	Illustrations and graphics production	2.75	
		<hr/>	
Total Hours:		<b>2.75</b>	<b>0.00</b>

**Fulcrum Legal Graphics**

## Itemized Charges

**Professional Services (cont.)**

Regular Overtime tax

Allan Dorr  
Animator

12/20/05	Animation production	1.20	
12/23/05	Animation production	8.25	
12/27/05	Animation production	6.00	
12/28/05	Animation production	5.50	
12/29/05	Animation production	2.50	
12/30/05	Animation production	9.00	

Total Hours:	32.45	0.00
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Kerri Schiff  
Senior Graphic Artist

12/19/05	Graphics production	2.00	
12/29/05	Graphics production	1.00	
12/30/05	Graphics production	0.50	

Total Hours:	3.50	0.00
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Peter Holwitz  
Senior Graphic Artist

12/16/05	Graphics production	0.75	
12/19/05	Graphics production	5.00	
12/20/05	Graphics production	5.00	
12/22/05	Graphics production	6.25	
12/23/05	Graphics production	3.50	
12/28/05	Graphics production	2.50	
12/29/05	Graphics production	4.50	
12/30/05	Graphics production	3.50	

Total Hours:	31.00	0.00
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Michael Lake  
Graphic Artist

12/19/05	Create / retrieve images for tutorial	3.25	
12/21/05	Corbis images	0.25	

Total Hours:	3.50	0.00
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**Expenses**

12/14/05	Mileage - C.J. Hickey	\$	41.61
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Total Expenses: \$	41.61
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**Fulcrum Legal Graphics**Invoice<sup>1</sup>

March 3, 2006

Michael J. Summersgill, Esq.  
 WilmerHale LLP  
 60 State Street  
 Boston, MA 02109

Please Remit Payment To:  
 Fulcrum Legal Graphics, Inc.  
 1035 Post Street  
 San Francisco, CA 94109  
 (415) 614-3600  
 EIN: 94-3289857

Re: **Ampex v. Kodak**

Fulcrum File Number: 1093.021

Legal Precision matter No.: 691187

Invoice Period: January 1 to February 15, 2006

Invoice Number: 2062

**Professional Services:**

Employee Name	Employee Title	Hourly Rate	Non-Taxable	Taxable <sup>3</sup>	Total	
			Hours	Hours	Hours	Charges
Brian Cano	Senior Producer/ Animator	\$ 170.00	86.10	0.00	86.10	\$ 14,637.00
Allan Dorr	Animator	\$ 150.00	24.05	0.00	24.05	\$ 3,607.50
Peter Holwitz	Senior Graphic Artist	\$ 170.00	16.50	0.00	16.50	\$ 2,805.00
Darin Holwitz	AVID Editor	\$ 200.00	9.50	0.00	9.50	\$ 1,900.00
Total Tax on Labor = \$0.00						

**Total Charges:**

Please see itemized bill for details

Professional Services: \$ 22,949.50  
 Production Charges: \$ 360.00  
 Equipment Rental: \$ 1,425.00  
 Expenses \$ 2,077.16

**TOTAL: \$ 26,811.66**<sup>1</sup> Terms: Net 30 days. Overdue accounts subject to 1.5% per month interest charge<sup>2</sup> Overtime = 1.5 times hourly rate<sup>3</sup> Labor on all finished product is subject to 8.5% sales tax per CA State Board of Equalization

**Fulcrum Legal Graphics**

## Itemized Charges

**Professional Services****Non-Taxable Taxable**

Brian Cano

*Senior Producer/ Animator*

01/03/06	Graphics and animation production	6.90	
01/04/06	Graphics and animation production	6.50	
01/05/06	Graphics and animation production	10.30	
01/06/06	Graphics and animation production	9.60	
01/07/06	Graphics and animation production	1.50	
01/08/06	Graphics and animation production	3.00	
01/09/06	Graphics and animation production	13.10	
01/10/06	Logistics; travel to Philadelphia	11.20	
01/11/06	Travel to Wilmington; set up courtroom equipment; rehearsal	8.00	
01/12/06	On-site support for hearing; travel to Philadelphia	8.00	
01/13/06	Return travel to San Francisco	8.00	

Total Hours:	<b>86.10</b>	<b>0.00</b>
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Allan Dorr

*Animator*

01/03/06	Animation production	5.00	
01/05/06	Animation production	6.20	
01/06/06	Animation production	2.75	
01/09/06	Animation production	10.10	

Total Hours:	<b>24.05</b>	<b>0.00</b>
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Peter Holwitz

*Senior Graphic Artist*

01/03/06	Graphics production	5.25	
01/04/06	Graphics production	3.00	
01/05/06	Graphics production	4.25	
01/06/06	Graphics production	1.50	
01/08/06	Graphics production	2.50	

Total Hours:	<b>16.50</b>	<b>0.00</b>
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Darin Holwitz

*AVID Editor*

01/05/06	AVID editing	4.50	
01/06/06	AVID editing	2.50	
01/08/06	AVID editing	1.00	
01/09/06	AVID editing	1.50	

Total Hours:	<b>9.50</b>	<b>0.00</b>
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**Fulcrum Legal Graphics**

## Itemized Charges

**Production Charges**

01/06/06	MPEG 1 encoding (1.5 Hours @ \$120/ hour)	\$	180.00
01/09/06	MPEG 1 encoding (1.5 Hours @ \$120/ hour)	\$	180.00

Total Production Charges: \$ **360.00**

**Equipment Rental**

1/10 to 1/11/06	1 - Epson 8300 LCD Data Projector (2 days @ \$400/day)	\$	800.00
01/10/06	1 - Epson 8300 LCD Data Projector (1 day @ \$400/day)	\$	400.00
01/11/06	1 - 7.5x10' Projection Screen (1 day @ \$45/day)	\$	45.00
01/11/06	2 - Distribution Amplifier (1x6) (1 day @ \$75 each/ day)	\$	150.00
01/11/06	2 - Da-Lite Table w/ skirt (1 day @ \$15 each/ day)	\$	30.00

Total Equipment Rental: \$ **1,425.00**

**Expenses**

01/08/06	Working meal(s) - B. Cano	\$	33.76
01/09/06	Working meal(s) - B. Cano	\$	16.34
1/10-1/12/06	Air fare/ lodging/ working meal(s)/ car rental/ ground transportation - B. Cano	\$	1,834.56
1/11-1/12/06	Rount trip delivery; setup and strike equipment	\$	192.50

Total Expenses: \$ **2,077.16**



**TAB 14**

**Fulcrum Legal Graphics**Invoice<sup>1</sup>

June 27, 2006

Michael J. Summersgill, Esq.  
 WilmerHale LLP  
 60 State Street  
 Boston, MA 02109

Please Remit Payment To:  
 Fulcrum Legal Graphics, Inc.  
 1035 Post Street  
 San Francisco, CA 94109  
 (415) 614-3600  
 EIN: 94-3289857

Re: **Ampex v. Kodak**

Fulcrum File Number: 1093.021

Invoice Period: May 16 through June 15, 2006

Invoice Number: 2159

Professional Services:<sup>\*</sup>

Employee Name	Employee Title	Hourly Rate	Non-Taxable	Taxable <sup>3</sup>	Total	
			Hours	Hours	Hours	Charges
C. J. Hickey	Senior Producer	\$ 240.00	0.25	0.00	0.25	\$ 60.00
Dave Verrecchia	Associate Producer	\$ 130.00	0.50	0.00	0.50	\$ 65.00
Peter Holwitz	Senior Graphic Artist	\$ 170.00	3.50	0.00	3.50	\$ 595.00
* Total Tax on Labor = \$0.00						

**Total Charges:**

Please see itemized bill for details

Professional Services: \$ 720.00

**TOTAL: \$ 720.00**<sup>1</sup> Terms: Net 30 days. Overdue accounts subject to 1.5% per month interest charge<sup>2</sup> Overtime = 1.5 times hourly rate<sup>3</sup> Labor on all finished product is subject to 8.5% sales tax per CA State Board of Equalization

**Fulcrum Legal Graphics**

Itemized Charges

**Professional Services****Non-Taxable Taxable**C. J. Hickey  
*Senior Producer*

06/12/06 Phone call with M. Grewal, logistics

0.25Total Hours: **0.25 0.00**Dave Verrecchia  
*Associate Producer*

06/06/06 Graphics project management

0.50Total Hours: **0.50 0.00**Peter Holwitz  
*Senior Graphic Artist*

06/06/06 Graphics production

1.50

06/07/06 Graphics production

1.00

06/08/06 Graphics production

1.00Total Hours: **3.50 0.00**

**Fulcrum Legal Graphics**Invoice<sup>1</sup>

August 16, 2006

Michael J. Summersgill, Esq.  
 WilmerHale LLP  
 60 State Street  
 Boston, MA 02109

Please Remit Payment To:  
 Fulcrum Legal Graphics, Inc.  
 1035 Post Street  
 San Francisco, CA 94109  
 (415) 614-3600  
 EIN: 94-3289857

Re: **Ampex v. Kodak**  
 Fulcrum File Number: 1093.021

Invoice Period: June 16 to July 15, 2006

Invoice Number: 2181

**Professional Services:**

Employee Name	Employee Title	Hourly Rate	Regular Hours	Taxable <sup>2</sup> Hours	Total Hours	Charges
Tim Merrill-Palethorpe	Senior Vice President	\$ 320.00	11.00	0.00	11.00	\$ 3,520.00
C.J. Hickey	Senior Producer	\$ 240.00	29.75	0.00	29.75	\$ 7,140.00
Nila Staudt	Senior Producer	\$ 180.00	9.25	0.00	9.25	\$ 1,665.00
Steve Haskins	Producer	\$ 160.00	0.25	0.00	0.25	\$ 40.00
Dave Verrecchia	Associate Producer	\$ 130.00	3.50	0.00	3.50	\$ 455.00
Eric Braun	Senior Trial Technician	\$ 180.00	0.50	0.00	0.50	\$ 90.00
Peter Holwitz	Senior Graphic Artist	\$ 170.00	1.00	0.00	1.00	\$ 170.00
Kerri Schiff	Senior Graphic Artist	\$ 170.00	5.50	0.00	5.50	\$ 935.00
Deborah Cowder	Senior Graphic Artist	\$ 160.00	0.70	0.00	0.70	\$ 112.00
Andrew Webster	Senior Graphic Artist	\$ 130.00	1.00	0.00	1.00	\$ 130.00
Allan Dorr	Animator	\$ 160.00	23.75	0.00	23.75	\$ 3,800.00
Sibylle Manss	Animator	\$ 130.00	32.25	0.00	32.25	\$ 4,192.50
Total Tax on Labor = \$0.00						

**Total Charges:**

Please see itemized bill for details

Professional Services: \$ 22,249.50  
 Equipment Rental: \$ 800.00  
 Vendor Equipment Rental: \$ 732.05  
 Expenses \$ 640.86

**TOTAL: \$ 24,422.41**<sup>1</sup> Terms: Net 30 days. Overdue accounts subject to 1.5% per month interest charge<sup>2</sup> Labor on all finished product is subject to 8.5% sales tax per CA State Board of Equalization

**Fulcrum Legal Graphics**

## Itemized Charges

**Professional Services****Regular Taxable**

Tim Merrill-Paethorpe  
*Senior Vice President*

07/03/06	Design animation; client calls	2.25	
07/05/06	Markman slide design; design animation sequences	1.25	
07/06/06	Client calls; design presentations	2.75	
07/07/06	Client Calls; design graphics; project management	3.50	
07/10/06	Revise graphics for Markman	1.25	
		<hr/>	
Total Hours:		<b>11.00</b>	<b>0.00</b>

C.J. Hickey  
*Senior Producer*

07/09/06	Document management	1.50	
07/10/06	Logistics; document management	3.75	
07/11/06	Document management	2.50	
07/12/06	On-site technical support	11.75	
07/13/06	On-site technical support	10.25	
		<hr/>	
Total Hours:		<b>29.75</b>	<b>0.00</b>

Nila Staudt  
*Senior Producer*

07/03/06	Proof graphics	2.25	
07/05/06	Proof and revise graphics	4.25	
07/06/06	Proofing/editing	2.75	
		<hr/>	
Total Hours:		<b>9.25</b>	<b>0.00</b>

Steve Haskins  
*Producer*

07/03/06	Research for animations	0.25	
		<hr/>	
Total Hours:		<b>0.25</b>	<b>0.00</b>

Dave Verrecchia  
*Associate Producer*

07/07/06	Graphics production	2.50	
07/10/06	Graphics production	1.00	
		<hr/>	
Total Hours:		<b>3.50</b>	<b>0.00</b>

**Fulcrum Legal Graphics**

Itemized Charges

**Professional Services (cont.)****Regular Taxable**

Eric Braun

*Senior Trial Technician*

07/03/06 Prepare materials for animation production

0.50

Total Hours: **0.50 0.00**

Peter Holwitz

*Senior Graphic Artist*

06/30/06 Graphics production

2.50

07/03/06 Graphics production

2.75

07/05/06 Graphics production

5.00

07/06/06 Graphics production

4.50

07/07/06 Graphics production

2.50

Total Hours: **17.25 0.00**

Kerri Schiff

*Senior Graphic Artist*

07/03/06 Graphics production

5.50

Total Hours: **5.50 0.00**

Deborah Cowder

*Senior Graphic Artist*

07/02/06 Graphics production

0.70

Total Hours: **0.70 0.00**

Andrew Webster

*Graphic Artist*

07/06/06 Graphics production

1.00

Total Hours: **1.00 0.00**

Allan Dorr

*Animator*

07/03/06 Animation Production

7.50

07/05/06 Animation Production

3.50

07/06/06 Animation Production

2.50

07/07/06 Client communications; animation Production

5.00

07/09/06 Animation Production

1.25

07/10/06 Animation Production

0.50

07/11/06 Client communications; animation Production

1.75

07/12/06 Animation Production

1.75

Total Hours: **23.75 0.00**

**Fulcrum Legal Graphics**

Itemized Charges

**Professional Services (cont.)****Regular Taxable**

Sibylle Manss

Graphic Artist/ Animator

07/03/06	Animation and Graphic production	3.50	
07/04/06	Animation and Graphic production	11.50	
07/06/06	Animation and Graphic production	5.75	
07/07/06	Animation and Graphic production	2.00	
07/09/06	Animation and Graphic production	3.75	
07/11/06	Animation and Graphic production	5.75	
		<hr/>	
Total Hours:		<b>32.25</b>	<b>0.00</b>

**Fulcrum Equipment Rental**

7/12-7/13/06	2 - TrialDirector Laptop Work Station (2 days @ \$200/ day)	\$	800.00
Total Equipment Rental:		\$	<b>800.00</b>

**Outside Vendor Equipment Rental**

07/13/06	1 - NEC LCD 15" Monitor	\$	27.50
"	1 - Extron VGA Switch (2-in, 2-out)	\$	33.00
"	1 - Easton 8300L	\$	250.25
"	2 - DaLite Projectostands (25"x17")	\$	22.00
"	1 - Fastfold Projector Screen (7.5'x 10')	\$	61.60
"	1 - Wolf vision Visualizer VZ-8 Plus	\$	110.00
"	4 - 17" Flat Panel Displays	\$	66.00
"	2 - Inline VGA Switch (6-in, 1-out)	\$	55.00
"	1 - Inline VGA Switch (1-in, 8-out)	\$	41.25
"	1 pair - Fender 150W Speakers	\$	41.25
"	1 - Cap-1 Computer Audio Patch (Mono)	\$	13.20
"	1 - Al-u-Lite Tech Table (19"x 60")	\$	11.00
		<hr/>	
Total Equipment Rental:		\$	<b>732.05</b>

**Expenses**

7/12 - 7/13/06	Working meal/ lodging/ ground transportation - C. J. Hickey	\$	640.86
Total Expenses:		\$	<b>640.86</b>